

AL IMRAN EXCHANGE LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 19 SEPTEMBER 2014 TO 30 SEPTEMBER 2015

AL IMRAN EXCHANGE LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2015

	Notes	2015 £
Current assets		
Debtors		100
Net current assets		100
Net assets		100
Capital and reserves		
Called up share capital	2	100
Total shareholders' funds		100

For the period ending 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 16 June 2016

Mr Mohammed Al Imran
Director

Company Registration No. 09225999

AL IMRAN EXCHANGE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 19 SEPTEMBER 2014 TO 30 SEPTEMBER 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital

2015

£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100
